Approved For Release 2000/05/16 : CIA-RDP81B00879R001100110033-6

ACREAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

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PACKING SHEET #182

PACKING SHEET NO. #182

FORM 2272G

VIA: MOTOR TRANSPORTATION

CONTRACT NO. SP-1914

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

SHIPPED TO: CUSTOMERS WAREHOUSE

SECRET

YOUR ORDER:

LENGTH	WIDTH	HEIGHT	CUBE	TARE	NET
25X1A					

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF GROUND HANDLING EQUIPMENT DURING THE MONTH OF APRIL 1958. GROUND HANDLING EQUIPMENT REF. SHIPPERS G-B-SP-1153 & 1183 REF. PACKING SHEET #153 ITEMS SHIPPED DURING THE MONTH OF JANUARY 1958.				

SECRET

I hereby certify that I did, during the month of April 1958 ship via Motor Transportation pursuant to Contract # SP1914 the supplies specified in this [redacted] Contractor's Inspector

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV'T DISTRIBUTION

CREDIT VOUCHER FOR ITEMS NO.

SHIPMENT NO. ON CONTRACT

PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OF ITEM

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN ABOVE IN GOOD CONDITION

DATE

SIGNATURE

DEBIT VOUCHER OR ITEM NO.

NOTE:

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